

IN RE: CASE NO. 05 B 26802
 JAMES E KIRKENDALL SR CHAPTER 13
 JUDGE: JACQUELINE P COX

Debtor
 SSN XXX-XX-4930

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/06/2005 and was confirmed 10/17/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 83.44% from remaining funds.

The case was paid in full 08/29/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GREATER SUBURBAN ACCEPTA	SECURED	6650.00	1182.31	6650.00
NATIONAL CITY BANK	CURRENT MORTG	.00	.00	.00
BELLWOOD WATER DEPARTMEN	SECURED	300.00	.00	300.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
AMSHER COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
T-MOBILE BANKRUPTCY	NOTICE ONLY	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CERTIFIED RECOVERY SYSTE	UNSECURED	NOT FILED	.00	.00
FAST CASH	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	964.00	.00	804.40
ARNOLD SCOTT HARRIS	NOTICE ONLY	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	NOTICE ONLY	NOT FILED	.00	.00
FAST CASH ADVANCE	UNSECURED	519.21	.00	433.25
FIRST FRANKLIN FINANCIAL	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	267.64	.00	223.33
JK HARRIS & COMPANY	UNSECURED	NOT FILED	.00	.00
M3 FINANCIAL SERVICES IN	UNSECURED	NOT FILED	.00	.00
VYRIDIAN REVENUE MANGEME	NOTICE ONLY	NOT FILED	.00	.00
NEXTEL COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	758.56	.00	632.97
PLS FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	310.93	.00	259.45
USA PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY BANK	MORTGAGE ARRE	618.27	.00	618.27
GSAC	UNSECURED	NOT FILED	.00	.00
WAL MART STORES INC	UNSECURED	153.81	.00	128.35
INTERNAL REVENUE SERVICE	UNSECURED	.00	.00	.00
GREATER SUBURBAN ACCEPTA	UNSECURED	1138.55	.00	950.05
NATIONAL CITY BANK	MORTGAGE ARRE	.00	.00	.00

PEOPLES GAS LIGHT & COKE	UNSECURED	76.33	.00	63.69
GLEASON & MACMASTER	DEBTOR ATTY	2,694.00		2,694.00
TOM VAUGHN	TRUSTEE			1,009.93
DEBTOR REFUND	REFUND			422.05

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	16,372.05	
PRIORITY		.00
SECURED		7,568.27
INTEREST		1,182.31
UNSECURED		3,495.49
ADMINISTRATIVE		2,694.00
TRUSTEE COMPENSATION		1,009.93
DEBTOR REFUND		422.05
TOTALS	16,372.05	16,372.05

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE